AN	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONT CODE	1.CONTRACT ID PAGE 1 OF 2 PAGE(S)		
2.AMENDM ID03150038	MENT/MODIFICATION NO. / A O 011	3.EFFECTIVE DATE 01/09/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJE	ECT NO. (if app	licable)	
	3 d endence Mall West PA 19106-0000		7. ADMINISTERED BY (If other Katrina Lloyd (215) 446-4898	r than Item 6)			
8.NAME AN	ND ADDRESS OF CONTRACTOR	No., street, county, Sta	ate and ZIP Code)	9A. AM	ENDMENT OF	SOLICITATION NO.	
Ellen Rogers		•		9B. DA7	ΓED (SEE ITEM	I 11)	
3211 JERMA				NO. GS00Q09 TYPE O	ODIFICATION 9BGD0030 / GS0 F MODIFICAT nt + Admin Char	ION:	
CODE		FACILITY CODE			TED (SEE ITE 16 12:00 AM	M 11)	
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS O	F SOLICITA	TIONS		
O is extended Offers must (a) By comp	The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  O is extended O is not extended.  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (continuous).				of the offer submitted; or (c)		
By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				RESULT IN REJECTION			
12.ACCOU	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08	TA (If required)	t, and is received prior to the openin	ig nour and date	specified.		
			TO MODIFICATIONS OF ACT/ORDER NO. AS DESC				
THIS C	HANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FO	RTH IN ITEM 1	4 ARE MADE	IN THE CONTRACT	
appropriatio	BOVE NUMBERED CONTRACT/O n date, etc.) SET FORTH IN ITEM 1 UPPLEMENTAL AGREEMENT IS	4, PURSUANT TO TH	HE AUTHORITY OF FAR 43.103(t	ATIVE CHANG b).	ES (such as char	nges in paying office,	
OTHEI	R (Specify type of modification and -2 "Changes- Cost Reimbursement"	authority)					
	RTANT: Contractor IS required to s						
	IPTION OF AMENDMENT/MODIF			solicitation/cont	tract matter whe	re feasible.)	
	DD DATED: 12/28/2016	Proposal Dated: 12/29					
	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2017			Desired Delivery Date:		
ITEM NO	TASK ITEM DESCI	RIPTION	PREVIOUS MOD AMOUNT	MOD CI AMO		NEW MOD AMOUNT	
00000	Base Year - G6 IT-TBO (CLIN 0000	01a)	(b) (4)				
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)					
00001A	DO001A Base Year - USAREUR CoS KM TMT (CLIN 00001c)						
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)						
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)					
00003B	Base Year - USAREUR G3 MCSD	ΓFF (CLIN 00001f)					
00004	Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)						
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)						
00006	Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)						
00007	Base Year - USAREUR JMTC G4 E						
00008	Base Year - JMRC S6 (CLIN 00001						
00010	Base Year - AFRICOM J1 J8 (CLIN						
00012	Base Year - AFRICOM J2 IKD (CL						
00013	Base Year - EUCOM SJS (CLIN 00	001n)					

			(b) (4)
00014	Base Year - 7th MSC (CLIN 00001o)		
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)		
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)		
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)		
00020	Base Year - EUCOM J36 COP (CLIN 00009f)		
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)		
		-	·

- A The purpose of this Modification 11 is the following:
- 1 Incorporate PWS Amendment 8, dated December 5, 2016,
- 2 Exercise Optional CLINs CLINs 00009 (Optional NTE Labor), 00010 (Optional ODC's), and 00011(Optional OT Labor),
- 3 Accept GDOS revised proposal dated December 22, 2016,
- 4 Provide incremental funding,
- 5 Re-align funding
- B PWS Amendment 8 dated December 5, 2016 including the increased USAREUR G6 CSD and G2 Intelligence support requirements and revised title and requirements of PWS 5 17 are hereby incorporated into the task order
- C Optional CLINs 0009 (Optional NTE Labor), 00010 (Optional ODC's), and 00011 (Optional OT Labor) are hereby exercised in the amount of (1) for the Base Year only (See Mod 11 TMCC II Funding Summary spreadsheet for details) This amount includes travel under CLIN 00004
- D GDOS revised proposal dated December 22, 2016 is hereby accepted in the amount of (a) for the increased USAREUR G6 CSD and G2 Intelligence support requirements
- E Incremental funding is hereby provided in the amount of \$469,598 04 (See Mod 11 TMCC II Funding Summary spreadsheet for details)
- F Funding is hereby realigned between from CLINs 00002 (ODCs) to CLINs 00001 (Mandatory Labor) and 00004 (Travel) in the overall amount of (See Mod 11 TMCC II Funding Summary for details)
- G The funded overall value of this task order increases from \$\( \begin{align\*}{6} \) (4) by \$469,598 04 to \$\( \begin{align\*}{6} \end{align\*} \) (See Mod 11 TMCC II Funding Summary for Details) (Notes: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer
- H The overall potential ceiling of this task order hereby increases from \$\( \begin{align\*} \beg

DDIOD AMOUNT

- I All other terms and conditions remain unchanged
- \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

#### FOR INOUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$469,598.04	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type Ellen Rogers	or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Katrina Lloyd (215) 446-4898	(Type or print)	
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 01/09/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 01/09/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ped by GSA FAR (48 CFR) 53.243	

NEW AMOUNT

INCREASE/DECREASE

Al	MENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONT CODE	RACT ID	PAGE 1 OF 3 PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A O 012	3.EFFECTIVE DATE 01/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJE	ECT NO. (if appl	icable)
	d endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other Katrina Lloyd (215) 446-4898	than Item 6)		
<u> </u>	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AM	ENDMENT OF	SOLICITATION NO.
Ellen Rogers	3	•	,	9B. DA7	ΓED (SEE ITEM	 [ 11)
3211 JERM				NO. GS00Q09 TYPE O	ODIFICATION (9BGD0030 / GSC OF MODIFICATI nt + Admin Chan	ION:
CODE		FACILITY CODE			TED (SEE ITEM 17 12:00 AM	<u>о</u> М 11)
	11.THIS IT	EM ONLY APPLI	IES TO AMENDMENTS OF	SOLICITA	TIONS	
The abo	ove numbered solicitation is amended ed O is not extended.	as set forth in item 14.	The hour and date specified for rece	ipt of Offers		
Offers must	acknowledge receipt of this amendment	ent prior to the hour and	d date specified in the solicitation or	as amended, by	one of the follo	wing methods:
By separate RECEIVED OF YOUR	oleting items 8 and 15, and returning letter or telegram which includes a report of THE PLACE DESIGNATED FOOFFER. If by virtue of this amendment letter makes reference to the solicitati	ference to the solicitation of the RECEIPT OF of the your desire to change	on and amendment numbers. FAILU OFFERS PRIOR TO THE HOUR As an offer already submitted, such ch	RE OF YOUR AND DATE SPI ange may be ma	ACKNOWLED  ECIFIED MAY I  ade by telegram	GMENT TO BE RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08					
			TO MODIFICATIONS OF CACT/ORDER NO. AS DESC			
THIS C	HANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify Au	uthority) THE CHANGES SET FOR	TH IN ITEM 1	4 ARE MADE I	N THE CONTRACT
THE All	BOVE NUMBERED CONTRACT/O on date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRA IE AUTHORITY OF FAR 43.103(b	TIVE CHANG	ES (such as char	nges in paying office,
THIS S	UPPLEMENTAL AGREEMENT IS	——— ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHE	R (Specify type of modification and -9 Option Extend the Term of the Co	authority)		3-2 Changes-Co	ost Reimbursem	ent
	RTANT: Contractor IS NOT require				-	<del></del>
	IPTION OF AMENDMENT/MODIF				ract matter wher	re feasible.)
	OD DATED: 01/19/2017	Proposal Dated: 01/19	· · · · · · · · · · · · · · · · · · ·			
	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	RIOD TO:		Desired Delivery Date:	
ITEM NO	ITEM TASK ITEM DESCRIPTION		PREVIOUS MOD AMOUNT		CHANGE DUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 0000	01a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)				
00001A	00001A Base Year - USAREUR CoS KM TMT (CLIN 00001c)					
00002 Base Year - USAREUR G2 Intelligence (CLIN 00001d)						
00003A	00003A Base Year - USAREUR G3 MCSD (CLIN 00001e)					
00003B Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)						
00004 Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)						
00005	00005 Base Year - USAREUR G6 HSD (CLIN 00001h)					
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 E	BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001	k)				
00010	Base Year - AFRICOM J1 J8 (CLIN					
00012	Base Year - AFRICOM J2 IKD (CL					
00013	Base Year - EUCOM SJS (CLIN 00)	UU(n)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 12 is the following:

- 1 Exercise Option Year 1,
- 2 Provide incremental funding
- B Option Year 1 is hereby exercised for the period 02/01/2017 through 01/31/2018 The ceiling value of Option Year 1 is \$\frac{1}{1}\$
- C The 409th Contracting Support Brigade optional requirement specified in PWS 6 15 will not be exercised for Option Year 1
- D Incremental funding is hereby provided in the amount of \$7,368,103 65 (See Mod 12 TMCC II Funding Summary spreadsheet for details)
- E The funded overall value of this task order increases from (A) (A) by \$7,368,103 65 to (So Mod 12 TMCC II Funding Summary for Details) (Notes: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer
- F The overall potential ceiling of this task order hereby remains \$\( \begin{align\*} \) (4)
- G All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	<b>\$(b) (4)</b>	\$(b) (4)	\$7,368,103.65

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Katrina Lloyd (215) 446-4898	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 01/25/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

Al	MENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONT CODE	RACT ID	PAGE 1 OF 3 PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A O 013	3.EFFECTIVE DATE 02/21/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJI	ECT NO. (if appl	icable)
	n 3 vd endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other Katrina Lloyd (215) 446-4898	than Item 6)		
<u> </u>	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ite and ZIP Code)	9A. AM	ENDMENT OF	SOLICITATION NO.
Ellen Rogers	S	•	,	9B. DA	ΓED (SEE ITEM	 [ 11)
3211 JERM				NO. GS00Q0 TYPE O	ODIFICATION ( 9BGD0030 / GSC 9F MODIFICATI ent + Admin Chan	ION:
CODE		FACILITY CODE			ATED (SEE ITEN 17 12:00 AM	M 11)
	11.THIS IT	EM ONLY APPLI	IES TO AMENDMENTS OF	SOLICITA	TIONS	
The abo	ove numbered solicitation is amended led O is not extended.	as set forth in item 14.	The hour and date specified for rece	ipt of Offers		
Offers must	Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:					wing methods:
By separate RECEIVED OF YOUR	(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					GMENT TO BE RESULT IN REJECTION
	12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F. Q03FA000. AA20. 25. AF151. H08					
			TO MODIFICATIONS OF CACT/ORDER NO. AS DESC			
THIS C	CHANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify Au	uthority) THE CHANGES SET FOR	RTH IN ITEM 1	4 ARE MADE I	N THE CONTRACT
THE All appropriation	BOVE NUMBERED CONTRACT/O on date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRA IE AUTHORITY OF FAR 43.103(b	TIVE CHANG ).	ES (such as char	iges in paying office,
☐ <sub>THIS S</sub>	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHE	R (Specify type of modification and -2 "Changes- Cost Reimbursement"	authority)				
	RTANT: Contractor IS required to s					
	IPTION OF AMENDMENT/MODIF			solicitation/con	tract matter wher	re feasible.)
	OD DATED: 02/15/2017	Proposal Dated: 02/15		2017 Order ID: ID03150038		· · · · · · · · · · · · · · · · · · ·
PERFORM. 02/01/2016	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	RIOD TO:		Desired Delivery Date:	
ITEM NO			PREVIOUS MOD AMOUNT		CHANGE DUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 0000	01a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)				
00001A Base Year - USAREUR CoS KM TMT (CLIN 00001c)						
00002 Base Year - USAREUR G2 Intelligence (CLIN 00001d)						
00003A Base Year - USAREUR G3 MCSD (CLIN 00001e)						
00003B Base Year - USAREUR G3 MCSD TFF (CLIN 00001f)						
00004 Base Year - USAREUR G3 PMO/IACS (CLIN 00001g)						
00005	00005 Base Year - USAREUR G6 HSD (CLIN 00001h)					
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 F	BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001	k)				
00010	Base Year - AFRICOM J1 J8 (CLIN					
00012	Base Year - AFRICOM J2 IKD (CL					
00013	Base Year - EUCOM SJS (CLIN 00	UU(n)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
Δ The nurr	ose of this Modification 13 is the following:	·

A The purpose of this Modification 13 is the following:

- 1 Incorporate PWS Amendment 9, dated February 01, 2017,
- 2 Incorporate DD254 Revision 01 dated February 01, 2017,
- 3 Exercise Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011(Optional OT Labor),
- 4 Accept GDOS revised proposal dated February 09, 2017,
- 5 Provide incremental funding,

B PWS Amendment 9 dated February 01, 2017 including the increased EUCOM J36 Common Operational Picture Support and USAREUR G2 Intelligence requirements of PWS 6 OPT are hereby incorporated into the task order

C DD254 Revision 01 dated February 01, 2017 is hereby incorporated into the task order

D Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$\fig(\frac{1}{2}\) for Option Year I (See Mod 13 TMCC II Funding Summary spreadsheet for details) An increase of \$\frac{1}{2}\) was also applied to Travel (CLIN 10004) for this requirement

E GDOS revised proposal dated February 09, 2017 is hereby accepted in the amount of S for the increased EUCOM J36 Common Operational Picture Support and USAREUR G2 Intelligence support requirements

F Incremental funding is hereby provided in the amount of \$588,235 29 for CLINs (a) (See Mod 13 TMCC II Funding Summary spreadsheet for details)

H The ceiling value for Option Year 1 remains \$\( \begin{align\*} \

I All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	<b>\$(b) (4)</b>	\$(b) (4)	\$588,235.29	
Except as provided herein, all terms and conditio effect.	ns of the document refer	renced in Item 9A or 10A, as heretofore changed, remains und	changed and in full force and	
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 02/21/2017		16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 02/21/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) bed by GSA FAR (48 CFR) 53.243	

Al	MENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT		RACT ID	PAGE 1 OF 3	
		1	T	CODE		PAGE(S)	
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A O 014	3.EFFECTIVE DATE 03/15/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJE	5.PROJECT NO. (if applicable)		
6. ISSUED	BY	<u>'</u>	7. ADMINISTERED BY (If other tha	an Item 6)			
GSA Region			Katrina Lloyd (215) 446-4898				
Katrina Lloy	endence Mall West						
Philadelphia	, PA 19106-0000						
United States (215) 446-48							
<u>`</u>	ND ADDRESS OF CONTRACTOR	(No street county Sta	ute and ZIP Code)	9Δ ΔΜ	ENDMENT OF	SOLICITATION NO.	
Ellen Rogers	3	(140., street, county, 5ta	are and zir Code)	-	TED (SEE ITEM		
	DYNAMICS ONE SOURCE LLC ANTOWN ROAD			-		OF CONTRACT/ORDER	
1	VA 22030-2844			NO.	DIFICATION	OF CONTRACT/ORDER	
United States					9BGD0030 / GSQ		
(703) 246-06	524			l l	F MODIFICATI nt + Admin Chan		
CODE		FACILITY CODE			TED (SEE ITEN	~	
				02/21/20	17 12:00 AM		
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	OLICITA	TIONS		
The abo	ove numbered solicitation is amended	as set forth in item 14	The hour and date specified for receipt	of Offers			
O is extend	ed O is not extended.	as set form in nem 1 ii	The nour and date specified for receipt	or orrers			
Offers must	acknowledge receipt of this amendm	ent prior to the hour and	d date specified in the solicitation or as	amended by	one of the follow	ving methods:	
Officis must	acknowledge receipt of this amendin	ent prior to the nour and	date specified in the solicitation of as	amended, by	one of the follow	ving methods.	
			ent; (b) By acknowledging receipt of th				
			on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AN				
OF YOUR	OFFER. If by virtue of this amendme	nt your desire to change	an offer already submitted, such chang	ge may be ma	ade by telegram o		
			, and is received prior to the opening ho	our and date	specified.		
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .						
2001 . 000			TO MODIFICATIONS OF CO	NTDACT	CS/ODDEDS		
			CT/ORDER NO. AS DESCRI				
ORDER NO	HANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORTH	H IN ITEM 1	4 ARE MADE I	N THE CONTRACT	
THE A	BOVE NUMBERED CONTRACT/C	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATI	VE CHANG	ES (such as chan	ges in paying office,	
appropriatio	on date, etc.) SET FORTH IN ITEM 1	4, PURSUANT TO TH	IE AUTHORITY OF FAR 43.103(b).				
THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:				
OTHE	R (Specify type of modification and	authority)					
	-2 "Changes- Cost Reimbursement" RTANT: Contractor IS required to s						
			by UCF section headings, including soli	icitation/cont	rect metter when	o fossible )	
	OD DATED: 03/13/2017	Proposal Dated: 03/13					
	ANCE PERIOD FROM:	PERFORMANCE PE					
02/01/2016	AIVEL I ERIOD I ROM.	01/31/2018	ERIOD TO.		Desired Delivery	y Date.	
ITEM	TASK ITEM DESC	RIPTION	PREVIOUS MOD	MOD C	HANGE	NEW MOD	
NO	TAGRITENIBLOC	THE TION	AMOUNT		DUNT	AMOUNT	
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)	71110	JOI11	711100111	
00001							
00001A	<u> </u>						
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)						
00003A	Base Year - USAREUR G3 MCSD						
00003B	` ` '						
00004							
00005							
00006	Base Year - USAREUR G6 Cyberse						
00007	Base Year - USAREUR JMTC G4 I	•					
00007	Base Year - JMRC S6 (CLIN 00001						
00010	Base Year - AFRICOM J1 J8 (CLIN						
00010	Base Year - AFRICOM J2 IKD (CLI						
00012	Base Year - EUCOM SJS (CLIN 00						

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 14 is the following:

- 1 Incorporate PWS Amendment 10, dated February 28, 2017,
- 2 Exercise Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011(Optional OT Labor),
- 3 Accept GDOS revised proposal dated March 07, 2017,
- 4 Provide incremental funding,
- 5 Re-align Option Year 1 Funding
- 6 De-obligate Base Year Funding
- B PWS Amendment 10 dated February 18, 2017 including the increased 7th Mission Command Helpdesk/Customer Services and CPOF Systems Administration Support requirements of PWS 6 OPT and 6 14 are hereby incorporated into the task order
- C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$\begin{align\*} \begin{align\*} \be
- D GDOS revised proposal dated March 07, 2017 is hereby accepted in the amount of S(5) (4) for the increased 7th Mission Command Helpdesk/Customer Services and CPOF Systems Administration Support requirements
- E Incremental funding is hereby provided in the amount of Sol (A) for CLINs 10004 (Travel), 10009 (Optional NTE Labor), 10010 (Optional Staffing-Related ODCs in Support of CLIN 10009), and 10011 (Optional OT in Support of CLIN 10009) See Mod 14 TMCC II Funding Summary spreadsheet for details
- F A total of (10) (4) is hereby re-aligned from CLIN 10001 (Mandatory Labor) to CLIN 10003 (OT for CLIN 10001) See Mod 14 TMCC II Funding Summary spreadsheet for details
- G A total of (h) (A) is hereby de-obligated from base year CLINs 00009 (Optional NTE Labor) and 00010 (Optional Staffing-Related ODCs in Support of CLIN 00009) See Mod 14 TMCC II Funding Summary spreadsheet for details
- H The funded value of Option Year 1 hereby decreases from (4) by \$158,988 98 to (4) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized by the GSA Contracting Officer See the Mod 14 TMCC II Funding Summary for details
- 1 The ceiling value for Option Year 1 remains (5) (4) The overall potential ceiling of this task order remains at (5) (4)
- J All other terms and conditions remain unchanged
- \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***  FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287						
bupper of 22 /20/	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE			
Cost To GSA:	\$(b) (4)	\$(b) (4)	(\$158,988.98)			
Except as provided herein, all terms and condition effect.	Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or p Ellen Rogers	rint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (T Katrina Lloyd (215) 446-4898	ype or print)			
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 03/15/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 03/15/2017			
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243				

<b>A</b> <sup>1</sup>	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CT ID	PAGE 1 OF 3
				CODE		PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. 8 / A S 015	3.EFFECTIVE DATE 04/12/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT	NO. (if appli	cable)
	n 3 yd bendence Mall West a, PA 19106-0000 es		7. ADMINISTERED BY (If other the Katrina Lloyd (215) 446-4898	han Item 6)		
<u> </u>	AND ADDRESS OF CONTRACTOR (	(No., street, county, Sta	ate and ZIP Code)	9A. AMENI	OMENT OF S	SOLICITATION NO.
Ellen Rogers	rs		,		(SEE ITEM	
3211 JERM				10A. MODII NO. GS00Q09BG TYPE OF M		OF CONTRACT/ORDER 0316DS0016 ON:
CODE		FACILITY CODE		10B. DATEI 03/15/2017 1	D (SEE ITEM 2:00 AM	1 11)
<u> </u>	11.THIS IT	EM ONLY APPLI	IES TO AMENDMENTS OF	SOLICITATI	ONS	
The abo	ove numbered solicitation is amended ded O is not extended.	as set forth in item 14.	The hour and date specified for receip	pt of Offers		
Offers must	at acknowledge receipt of this amendme	ent prior to the hour and	d date specified in the solicitation or a	as amended, by one	of the follow	ving methods:
By separate RECEIVED OF YOUR	pleting items 8 and 15, and returning _ e letter or telegram which includes a re D AT THE PLACE DESIGNATED FO OFFER. If by virtue of this amendmer r letter makes reference to the solicitati	eference to the solicitation of the RECEIPT OF of the your desire to change	on and amendment numbers. FAILUF OFFERS PRIOR TO THE HOUR Ale an offer already submitted, such char	RE OF YOUR ACI ND DATE SPECII inge may be made l	KNOWLEDC FIED MAY R by telegram o	GMENT TO BE RESULT IN REJECTION
	JNTING AND APPROPRIATION DA 3FA000 . AA20 . 25 . AF151 . H08					
			TO MODIFICATIONS OF C ACT/ORDER NO. AS DESCR			
THIS CORDER NO	CHANGE ORDER IS ISSUED PURSI O. IN ITEM 10A.	UANT TO: (Specify Au	uthority) THE CHANGES SET FOR	TH IN ITEM 14 A	RE MADE IN	N THE CONTRACT
THE A	ABOVE NUMBERED CONTRACT/O on date, etc.) SET FORTH IN ITEM 1-	RDER IS MODIFIED 4, PURSUANT TO TE	TO REFLECT THE ADMINISTRATHE AUTHORITY OF FAR 43.103(b).	ΓΙVE CHANGES (	such as chan	ges in paying office,
	SUPPLEMENTAL AGREEMENT IS 3-2 "Changes-Cost Reimbursement"	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
OTHE	ER (Specify type of modification and	authority)				
	RTANT: Contractor IS required to s		return 1 copies to the issuing office.			
	RIPTION OF AMENDMENT/MODIF		<u> </u>	olicitation/contract	matter where	e feasible.)
	IOD DATED: 04/06/2017	Proposal Dated: 04/06		i	ler ID: ID031:	
	IANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018			sired Delivery	
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT	MOD CHA AMOUI		NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 0000	)1a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO (	(CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM TN	MT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD (	(CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)				
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 B	3FT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001)	k)				
00010	Base Year - AFRICOM J1 J8 (CLIN	<u> </u>				
00012	Base Year - AFRICOM J2 IKD (CL					
00013	Base Year - EUCOM SJS (CLIN 000	001n)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	0) (4)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)		
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)		
00020	Base Year - EUCOM J36 COP (CLIN 00009f)		
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)		
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)		
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)		
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)		
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)		
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)		
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)		
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)		
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)		
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)		
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)		
10008	Option Year 1 - JMRC S6 (CLIN 10001k)		
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)		
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)		
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)		
10014	Option Year 1 - 7th MSC (CLIN 10001o)		
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)		
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)		
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)		
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)		

A The purpose of this Modification 15 is the following:

- 1 Incorporate Performance Work Statement (PWS) Amendment 11
- 2 Provide Incremental Funding

B PWS Amendment 11 dated March 30, 2017 including the addition of Army Training and Certification Tracking System (ATCTS) and revisions under Information Assurance and Systems Administration Services of PWS 6 17 are hereby incorporated into this task order. The parties agree that these PWS revisions result in no additional cost to the Government

C Incremental funding is hereby provided in the amount of \$452,795 84 for CLIN 65 See Mod 15 TMCC II Funding Summary spreadsheet for details

E The ceiling value for Option Year 1 remains \( \frac{1}{6} \) (4) The overall potential ceiling of this task order remains at \( \frac{1}{6} \) (4)

F All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

#### FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$452,795.84

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 04/13/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 04/13/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53.		

Al	MENDMENT OF SOLICITA	ATION/MODIFICA	ATION OF CONTRACT	1.CONTR CODE	ACT ID	PAGE 1 OF 3 PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A O 016	3.EFFECTIVE DATE 05/03/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJEC	CT NO. (if appli	cable)
	n 3 vd endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other that Katrina Lloyd (215) 446-4898	an Item 6)		
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AME	NDMENT OF S	SOLICITATION NO.
Ellen Rogers	s	(,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	ED (SEE ITEM	
3211 JERM				10A. MOI NO. GS00Q09F TYPE OF		OF CONTRACT/ORDER 0316DS0016 ON:
CODE		FACILITY CODE			TED (SEE ITEM 7 12:00 AM	I 11)
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	SOLICITAT	TIONS	
The abo	ove numbered solicitation is amended led O is not extended.	as set forth in item 14.	The hour and date specified for receipt	of Offers		
Offers must	acknowledge receipt of this amendm	ent prior to the hour an	d date specified in the solicitation or as	amended, by o	one of the follow	ing methods:
By separate RECEIVED OF YOUR	letter or telegram which includes a re O AT THE PLACE DESIGNATED FO OFFER. If by virtue of this amendme	ference to the solicitation of the RECEIPT OF of the sour desire to change	ent; (b) By acknowledging receipt of the on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AN: an offer already submitted, such change, and is received prior to the opening her.	E OF YOUR A D DATE SPEC ge may be mad	CKNOWLEDC CIFIED MAY R le by telegram o	GMENT TO BE RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .					
			TO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI			
THIS C	CHANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORTI	H IN ITEM 14	ARE MADE IN	N THE CONTRACT
THE All appropriation	BOVE NUMBERED CONTRACT/Con date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATI IE AUTHORITY OF FAR 43.103(b).	VE CHANGE	S (such as change	ges in paying office,
☐ THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF			
OTHE	R (Specify type of modification and	authority)				
	RTANT: Contractor IS required to s					
			by UCF section headings, including sol	icitation/contra	act matter where	e feasible.)
	OD DATED: 05/01/2017	Proposal Dated: 05/0				
PERFORM. 02/01/2016	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	ERIOD TO:	Г	Desired Delivery	Date:
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT	MOD CH AMO		NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM T	MT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)				
00006	6 Base Year - USAREUR G6 Cybersecurity (CLIN 00001i)					
00007	Base Year - USAREUR JMTC G4 I	BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001	k)				
00010	Base Year - AFRICOM J1 J8 (CLIN	1 000011)				
00012	Base Year - AFRICOM J2 IKD (CL					
00013	Base Year - EUCOM SJS (CLIN 00	001n)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
	**	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
Δ The nurr	pose of this Modification 16 is the following:	· · · · · · · · · · · · · · · · · · ·

A The purpose of this Modification 16 is the following:

- 1 Accept GDOS revised proposal, dated 04/26/2017
- 2 Provide Incremental Funding
- 3 Re-align Base Year Funding
- B GDOS revised proposal dated April 26, 2017 is hereby accepted in the amount of for the increased KM and KM TMT overtime requirements
- C Incremental funding is hereby provided in the amount of \$3,535,429 67 The funding is provided for CLINs

See Mod 16 TMCC II Funding Summary spreadsheet for details

- D Base year funding in the amount of (1) (4) is realigned under CLINS 00001 (Mandatory Labor), 00002 (Staffing-Related ODCs in support of CLIN 00001), 00003 (OT for CLIN 00001), 00004 (Travel), 00005 (Tools), 00009 (Optional NTE Labor), and 00010 (Optional Staffing-Related ODCs in Support of CLIN 00009)
- F The ceiling value for Option Year 1 remains (a) (4) The overall potential ceiling of this task order remains at (b) (4)
- G All other terms and conditions remain unchanged
- \*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	<b>\$(b) (4)</b>	\$3,535,429.67

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 05/03/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd 16C. D. 05/03/2		
(Signature of person authorized to sign)	_	(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-4) Prescribed by GSA FAR (48 CFR) 53.2		

Al	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRAC	T ID	PAGE 1 OF 3
		1	T	CODE		PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A 017	3.EFFECTIVE DATE 05/15/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT N	NO. (if appl	icable)
6. ISSUED	BY		7. ADMINISTERED BY (If other than	n Item 6)		
GSA Region			Katrina Lloyd (215) 446-4898			
Katrina Lloy 100 S Indepe	endence Mall West					
Philadelphia	, PA 19106-0000					
United States (215) 446-48						
· /	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AMENDI	MENT OF	SOLICITATION NO.
Ellen Rogers	3	•	,	9B. DATED (	SEE ITEM	11)
	DYNAMICS ONE SOURCE LLC ANTOWN ROAD			10A. MODIF	ICATION (	OF CONTRACT/ORDER
1	VA 22030-2844			NO.	20020 / 000	0021 CD 0001 C
United States (703) 246-06				GS00Q09BGD		
(703) 210 00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			E Amount + A		
CODE		FACILITY CODE		10B. DATED 05/03/2017 12:		<b>1</b> 11)
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF SO	OLICITATIO	NS	
	1 1 10 10 10 10 10 11	. 6 . 4	TO 1	5.055		
O is extend	ed $\circ$ is not extended.	as set forth in item 14.	The hour and date specified for receipt of	of Offers		
Offers must	acknowledge receipt of this amendm	ent prior to the hour and	d date specified in the solicitation or as a	amended, by one	of the follow	wing methods:
			ent; (b) By acknowledging receipt of this			
			on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND			
OF YOUR	OFFER. If by virtue of this amendme	nt your desire to change	e an offer already submitted, such change	e may be made by	y telegram o	
			t, and is received prior to the opening hor	ur and date specif	fied.	
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .					
	13.THIS ITEM	ONLY APPLIES	TO MODIFICATIONS OF CO	NTRACTS/O	RDERS.	
			ACT/ORDER NO. AS DESCRIE			
THIS C	CHANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORTH	I IN ITEM 14 AR	E MADE I	N THE CONTRACT
THE A	BOVE NUMBERED CONTRACT/C	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVIE AUTHORITY OF FAR 43.103(b).	/E CHANGES (s	uch as chan	ges in paying office,
<b>—</b> .	UPPLEMENTAL AGREEMENT IS		SUANT TO AUTHORITY OF:			
✓ OTHE FAR 52.232	R (Specify type of modification and -22 "Limitation of Funds"	authority)				
E.IMPOI	RTANT: Contractor IS NOT require	ed to sign this document	t and return copies to the issuing office.			
14. DESCR	IPTION OF AMENDMENT/MODIF	ICATION (Organized l	by UCF section headings, including solic	citation/contract r	natter wher	e feasible.)
ORDER MO	OD DATED: 05/08/2017	Proposal Dated: 05/08	8/2017	Order ID: ID03150038		
	ANCE PERIOD FROM:	PERFORMANCE PE	ERIOD TO:	Desir	red Delivery	y Date:
02/01/2016		01/31/2018				-
ITEM	TASK ITEM DESC	RIPTION	PREVIOUS MOD	MOD CHAI		NEW MOD
NO			AMOUNT	AMOUN	IT	AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000		(b) (4)			
00001	Base Year - USAREUR CoS KMO					
00001A	Base Year - USAREUR CoS KM T					
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)				
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 I	BFT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 00001	k)				
00010	Base Year - AFRICOM J1 J8 (CLIN	000011)				
00012	Base Year - AFRICOM J2 IKD (CL	IN 00001m)				
00013	Base Year - EUCOM SJS (CLIN 00	001n)				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 17 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$205,000 00 The funding is provided under task item (b) (4) ) for CLINs (b) See Mod 17 TMCC II Funding Summary spreadsheet for details

C The funded value of Option Year 1 increases from (See Mod 17 TMCC II Funding Summary for Details) (Note: There is a \$0 01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer D The ceiling value for Option Year 1 remains (b) (4) The overall potential ceiling of this task order remains at \$(5) (4) E All other terms and conditions remain unchanged

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 \*\*\*

# FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$205,000.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 05/15/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243		